



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity : DPWH-Isabela Third DEO Request for Quotation : 2024-07-0068
Revised on : Date : August 03, 2024
Standard for/Title : REQUEST FOR QUOTATION Office/End-User : DPWH- Isabela Third DEO

Company Name :
Company Address :
Company Tel. No./Fax No. : Tax Identification No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **9:00 am on August 06, 2024** in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

TERMS AND CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period within **15 CD** upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user.
- Price Validity shall be for a period of (60 Calendar days).
- Shall be attached upon submission of quotation:
 - PhilGEPs Registration Certification**
 - Mayor's/Business Permit**
 - DTI**
 - Income/Business Tax Return** (For ABCs above Php500K)
 - Omnibus Sworn Statement** (For ABCs above Php50K and to be submitted prior the issuance of NOA)
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **Php 107,494.35**
- Bids submitted thru electronic mail will be accepted and must be sent to: goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation.


ORLANDO B. AGCAOILI
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	1/2" thk. Marine Plywood (double sided)	50	pcs		
2	1"x2"x 6m steel tubular 1.2 mm	55	pcs		
3	1"x1"x 6m steel tubular 1.2 mm	55	pcs		
4	60/30 Welding Rod	40	kg		
5	38mm(1 1/2") Black screw for metal	10	box		
6	5/32" X 3/4 Blind Rivets	15	box		
7	5/32" Drill Bit	5	box		
	Note: Delivery is at the Office of the Supply Officer				
Grand Total					

Brand Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name over Signature / Date

Cellphone no.

E-mail Address

